

Work Order ID 74112

Wednesday, September 21, 2011 3:35:05 PM

Page 1

Item ID: D2071

Accept

Setup Start

Revision ID:

Stop

Item Name: Cable Assembly

Start Date: 9/21/2011 Start Qty: 13.00

Cust Item ID:

Required Date: 9/21/2011 Req'd Qty: 13.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2071

F

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Purchase Part Number: 09-9400-69

Possible Supplier: Wescon

Material release note is required

D2071

u 1609.21

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Purchasing (13)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sulos/23

(13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Page 2

Wednesday, September 21, 2011 3:35:05 PM

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Accept



Setup Start



Revision ID:

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Required Date: 9/21/2011 Req'd Qty: 13.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 222

0.00



Packaging

Memo

0.00

Packaging

11/9/23 SP (13)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27

MF

11-09-23

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Picklist Print

Wednesday, September 21, 2011 3:35:02 PM

Page 1

Work Order ID: 74112



Parent Item: D2071



Parent Item Name: Cable Assembly

Start Date: 9/21/2011

Required Date: 9/21/2011

Start Qty: 13.00

Required Qty: 13.00

Comments: IPP: D04.11.26 Reformat; Revised Step 2 KJ/JLM
IPP: E06.04.05 Revised Step 1 KJ/JLM
IPP Rev:F 08-12-15 rev.D as per dwg (ECN08-85p) DD VERF:EC IPP
REV:G 11.01.19 AS PER DWG REV.E DD VERF:EC IPP REV:H
11.02.18 AS PER DWG REV.F DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
09-9400-69 CABLE ASSEMBLY		Purchased	No			110	Each	0.0000	1	13			



Rec'd 9/21 (13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

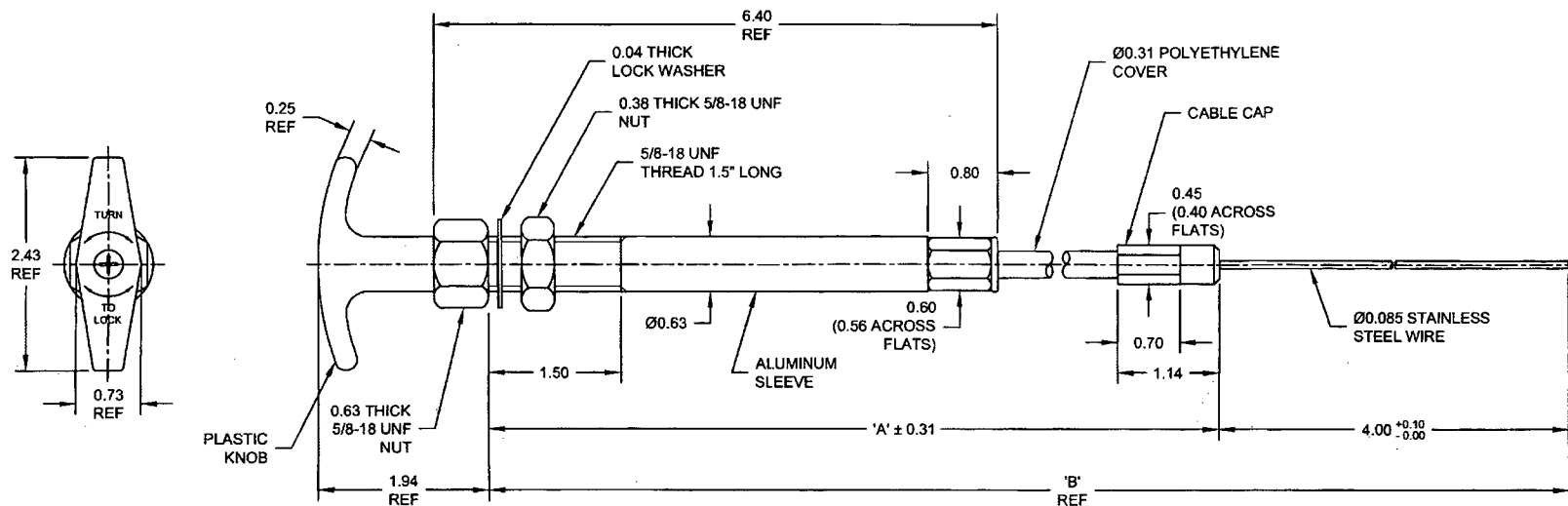
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68

F

24112

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
- 7) WEIGHT: PER TABLE

RELEASED
2011-02-18

F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB		
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.02.03		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D2071		REV. F	SHEET 1 OF 1
TITLE CABLE		SCALE	NTS
<small>COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>			

PACKING SLIP

Page: 1
Packing Slip: 323475

From:

WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

HIS

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAShip To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/15/11	C308714	PO14736	FEDX CHG ACCT#	12.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071 09-9400-69 CONTROL REV-0/CR-NONE C/I: D2071	EA	13.000	13.000

FEDX CHG ACCT# 15179324-0

P 4/15/20

1 51" mm bx 12#

Country of Origin For The Goods Listed: UNITED STATES OF AMERICA
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NOTE: Date & initial all entries

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace
Customer Part Number: D2071
Customer Revision:
Wescon Part Number: 09-9400-69
Wescon Revision: 0
Item Description: Control
Quantity: 13
Ship Date: 9-15-11
Purchase Order Number: PO14736
Lot Number: 308714-001

S u/09/23

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature: *C. Johns*
Title: Inspector
Date: 9/13/2011

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WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

INVOICE NO. 4200099
PAGE 1
DATE 09/15/11
SALESMAN

REGULAR INVOICE

Tax ID:

Subsidiary of LATSHAW ENTERPRISES, INC.
P.O. Box 7710 Wichita, Kansas 67277-7710

41976 Tax ID:
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

1
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

ORDER #	PO NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C308714	PO14736	1		12.00	FEDX CHG ACCT#	NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	13.000	13.000	.000	20.38000	264.94	
---	--------	--------	------	----------	--------	--

CI: D2071

Item: D2071

Description: 09-9400-69 CONTROL REV-0/CR-NONE

U/M: EA

Date Shipped: 09/15/11

FEDX CHG ACCT# 15179324-0

323405

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

PAYABLE
IN U.S. FUNDS

A REGISTERED ISO 9001 COMPANY

REMIT TO: P.O. BOX 801198 KANSAS CITY, MO. 64180-1198

SALES AMOUNT	264.94
MISC. CHG.	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	264.94

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ACI-067209930433093

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.
Export Dt	C.I. References	USD	CA
9/15/2011	HD/323405	Pkgs	Bill T/C
		1	1517-9324-0
		BOX	1517-9324-0

Shipper:
SHIPPING
WESCON
2533 S WEST ST

WICHITA
KS 67217 US (316) 942-7266
ID/EIN:320014390

Consignee:
DART AEROSPACE LTD.
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (316) 942-7266
ID/EIN:

Broker
FedEx Ground's Broker

Importer
DART AEROSPACE LTD.
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (316) 942-7266
ID/EIN:

Part Nbr:	Marks/Nbrs :	Entry	Net Wgt:	0.0 lbs
HS Code:	Unit Qty: 13.00 EA	MFG:US	Unit Value: 20.380000	Commodity Value: 264.94
Desc: 09-9400-69 CONTROL				

Total Shipment Weight: 12
These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value:	264.94
Terms of Sale:	FCA/FOB
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	264.94

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 067209930433093

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING

9/15/2011

Carrier Code: FDEG**INTERNATIONAL
SHIPMENT NUMBER****116213553**

FedEx Ground OP-089 6/07

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